

EXHIBIT A

10-14997.cgm
CHULA VISTA TWN CNTR ASSOC LP
dba: PALM PROMENADE PM
101 S. MAIN ST.
DICKSON, TN 37055

Doc 1659-1

Filed 04/19/11

Entered 04/19/11 16:23:45

Exhibit

A Invoice Pg 2 of 3
Statement

64-40P-CU
BLOCKBUSTER VIDEO #06549
640 DENNERY ROAD, #101
SAN DIEGO, CA 92154

DATE	DESCRIPTION	AMOUNT DUE	BALANCE
09/01/2010	PRE-PETITION RENT,NNNs	9,800.63	
09/22/2010	PRE-PETITION CHARGES-RET 2010	795.10	
09/23/2010	PRE-PETITION RENT,NNNs-late fe	267.29	
12/31/2010	Post-Petition-CamRec 2010	224.42	
12/31/2010	PRE-PETN CHRGS-CamRec2010	586.61	
	PREVIOUS MONTH ENDING BALANCE		11,674.05
	CURRENT CHARGES		
	TOTAL CURRENT		0.00

Total Amount Due:

\$ 11,674.05

Comments:

BLOCKBUSTER VIDEO #06549
3000 REDBUD BLVD.
MCKINNEY, TX 75069
ATN: ANGIE LOCHMAN-LEASE ADMIN

Statement Date: 04/13/2011

Total Due: \$ 11,674.05

Please Return This Coupon With Your Payment

CHULA VISTA TWN CNTR ASSOC LP
dba: PALM PROMENADE PM
101 S. MAIN ST.
DICKSON, TN 37055

Date : 04/13/2011

Unit : 64-40P-CU

Amount Due : \$ 11,674.05

Bill to:
BLOCKBUSTER VIDEO #06549
3000 REDBUD BLVD.
MCKINNEY, TX 75069
ATN: ANGIE LOCHMAN-LEASE ADMIN

Send Remittance to :
CHULA VISTA TWN CNTR ASSOC LP
dba: PALM PROMENADE PM
DEPT: 9934
LOS ANGELES, CA 90084-9934

**Aging Report
(Detailed)**

Property : **PALM PROMENADE PM** as of 04/13/2011
64 (CVII)

Unit Type	Unit Reference Number	Occupant Name	Deposits Held	Balance Due	AGED 1 - 30 DAYS	AGED 31 - 60 DAYS	AGED 61-90 DAYS	AGED OVER 90 DAYS
CURR	40P	BLOCKBUSTER #06549	0.00	11,674.05				11,674.05
	Contact :	MICHAEL PALMER						
	Phone :	(972) 683-8302						

INVOICE NUMBER	CHARGE CODE	CHARGE DESCRIPTION	CHARGE DATE	
	PRE	PRE-PETITION RENT,NNNs	09/01/2010	9,800.63
	PRE	PRE-PETITION CHARGES-RET 201	09/22/2010	795.10
	PRE	PRE-PETITION RENT,NNNs-late	09/23/2010	267.29
	POS	Post-Petition-CamRec 2010	12/31/2010	224.42
	PRE	PRE-PETN CHRGS-CamRec2010	12/31/2010	586.61